

Ship June 28 or sooner

Work Order ID 68555



Page 1

Friday, April 15, 2011 1:17:19 PM

Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 4/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/26/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: MF

Date: 11-04-15

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-1

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

S Walter

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 CHG008
PRINT DWG PAGE: 40/42 OF 162

JG for BG 11-6-21
(LABEL ONLY)

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

JB 11/06/22

120

0.00



Small Fab

Small Fab

Memo

0.00

Assemble as per Dwg D350-607
Seal support gusset seam with white sikaflex-291
Batch: M116 945
Expiry date: 12/01/15

EB 11/06/22 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68555

Friday, April 15, 2011 1:17:19 PM

Page 2

Item ID: D350-607-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Heli-Utility-Basket, LH

Start Date: 4/18/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/26/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Sublet 22

Memo

0.00

*****Ensure label for weight capacity is correct*****



140



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

Cull 6/22 11

150



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Sublet 22

Memo

0.00



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68555

Friday, April 15, 2011 1:17:19 PM



Page 3

Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 4/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/26/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Packaging	0.00				11/6/22			
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-041 Location: _____								
170 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

Revi

11/6/22

ME

11-06-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, April 15, 2011 1:17:15 PM

Page 1

Work Order ID: 68555

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH



Start Date: 4/18/2011

Required Date: 4/26/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
IPP Rev:N 07-12-21 ECN1068 DD IPP Rev:O as
per ECN10-545 DD 10.04.16 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D350-607-241 Basket Clamp Assembly		Manufactured	No			140	Each	2.0000	1	1			
---	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location Loc Qty Loc Code

FG022

2

67712

2

D2221 350 Basket Base		Manufactured	No			110	Each	0.0000	1	1			
------------------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

B68556

D2512 Basket Lid 205/350		Manufactured	No			110	Each	0.0000	1	1			
---------------------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

B68557

D2022-101 Spacer		Manufactured	No			110	Each	29.0000	2	2			
-------------------------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--

Location Loc Qty Loc Code

ST504

29

66939

29

D2258-200 Placard 200lb		Manufactured	No			110	Each	5.0000	1	1			
--------------------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location Loc Qty Loc Code

ST505

5

64284

5

6

70783

EP 11/06/22

EP 11/06/22

695329.3

68928 g B 11/06/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, April 15, 2011 1:17:15 PM

Page 2

Work Order ID: 68555

Parent Item: D350-607-041



Parent Item Name: Heli-Utility-Basket, LH

Start Date: 4/18/2011

Required Date: 4/26/2011



Start Qty: 1.00

Required Qty: 1.00

D2332-041 Manufactured No 110 Each 8.0000 1 1 ✓
  69600 JB L



Lid Prop Assembly 6.69" long

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST512	8	
62950	4	
66233	4	

D2530 Manufactured No 110 Each 11.0000 1 1 ✓
  69907 JB L



Handle Weldment

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST506	11	
66171	3	
66563	8	

D2535 Manufactured No 110 Each 61.0000 2 2 ✓
  JB L



Spring

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST504	61	
64280	7	
66764	54	

D2537 Manufactured No 110 Each 54.0000 2 2 ✓
  66964 JB L

Bushing

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST504	54	
65077	12	
66972	42	

D2728-3 Manufactured No 110 Each 0.0000 2 2 ✓
  66972 JB L
115050 JB 11/06/22

Dart Logo label

Friday, April 15, 2011 1:17:16 PM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, April 15, 2011 1:17:16 PM

Page 3

Work Order ID: 68555

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 4/18/2011

Required Date: 4/26/2011

Start Qty: 1.00

Required Qty: 1.00

D2931

Manufactured

No

110

Each

690.0000

2

2



Bumper



236

Location

Loc Qty

Loc Code

ST504

690

46064

690

46064

AN3-16A

Purchased

No

110

Each

67.0000

2

2



Bolt



236

Location

Loc Qty

Loc Code

ST352

67

114752

17

116419

50

116419

AN4-7A

Purchased

No

110

Each

59.0000

2

2



Bolt



117443

Location

Loc Qty

Loc Code

ST356

59

113226

9

115373

50

AN4-22A

Purchased

No

110

Each

264.0000

1

1



Bolt



236 11/06/22

Location

Loc Qty

Loc Code

ST359

264

114523

14

114784

100

116419

50

117313

100

114784

Friday, April 15, 2011 1:17:16 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, April 15, 2011 1:17:16 PM

Page 4

Work Order ID: 68555

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 4/18/2011

Required Date: 4/26/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-24A Purchased No

110 Each

18.0000

1

1

✓



Bolt

Location

Loc Qty

Loc Code

ST359

18

115835

18

115835

AN5-17A Purchased No

110 Each

98.0000

4

4

✓



Bolt

Location

Loc Qty

Loc Code

ST339

98

116590

68

117313

30

117313

AN960JD8 NAS1149DN832J Purchased No

110 Each

0.0000

2

2

✓



Washer

AN960JD416 NAS1149D0463J Purchased No

110 Each

0.0000

2

2

✓



Washer

AN960JD416L NAS1149D0416J Purchased No

110 Each

5.0000

2

2

✓



Washer

Location

Loc Qty

Loc Code

FP-B

5

110153

5

110153

AN960JD516 NAS1149D0563J Purchased No

110 Each

0.0000

4

4

✓



Washer

117291 11/06/22

Friday, April 15, 2011 1:17:16 PM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, April 15, 2011 1:17:16 PM

Page 5

Work Order ID: 68555

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 4/18/2011

Required Date: 4/26/2011

Start Qty: 1.00

Required Qty: 1.00

AN970-4 Purchased No

110 Each

115.0000

4

4

✓



Washer



JB

Location

Loc Qty

Loc Code

ST344

14

115936

14

ST349

101

116900

51

117317

50

117317

MS20600-AD4W3

Purchased

No

110

Each

877.0000

2

2

✓



Cherry Rivets



117601 JB

Location

Loc Qty

Loc Code

ST321

456

111636

456

WA018

421

107939

421

MS21042L3

Purchased

No

110

Each

1,823.000

2

2

✓



Nut



JB 11/04/22

Location

Loc Qty

Loc Code

ST300

1823

116391

249

116540

800

116549

774

116549

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, April 15, 2011 1:17:16 PM

Page 6

Work Order ID: 68555

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 4/18/2011

Required Date: 4/26/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

2,486.000

4

4

✓



Nut

117441 JB C

Location

Loc Qty

Loc Code

ST300

2486

116188

486

116823

2000

MS21042L5

Purchased

No

110

Each

737.0000

4

4

✓



Nut

JB 11/06/22

Location

Loc Qty

Loc Code

ST300

737

115594

1

116105

476

116548

260

116105

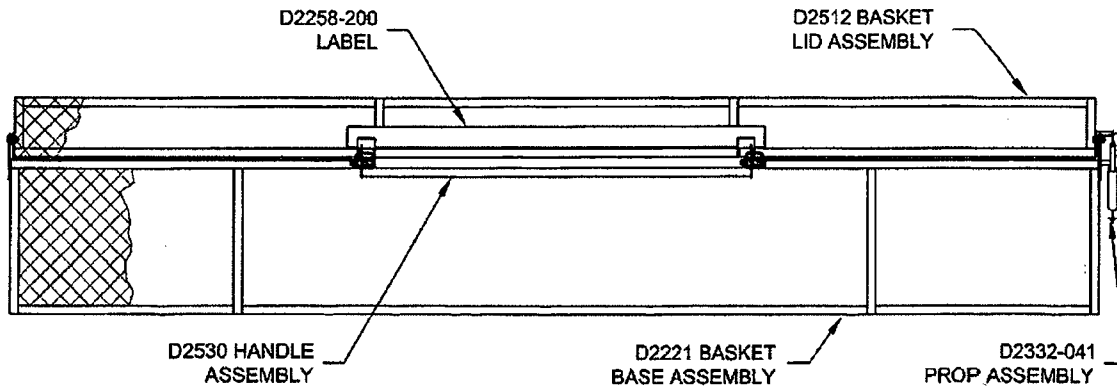
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

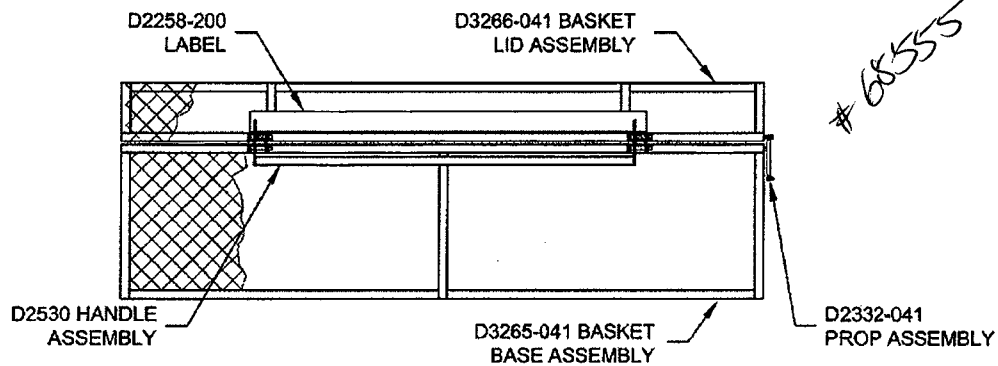
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

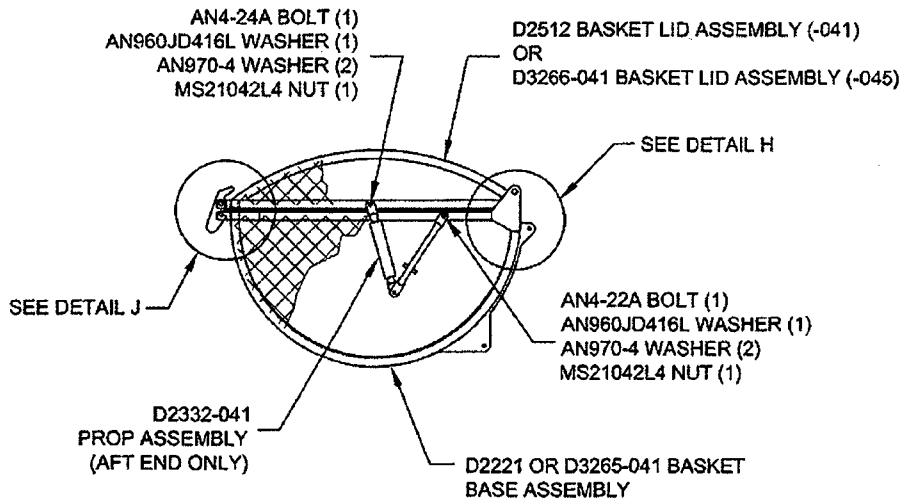
NOTE: Date & initial all entries



D350-607-041 HELI-UTILITY- BASKET™



D350-607-045 HELI-UTILITY- BASKET™



**VIEW C-C
PROP ARM DETAIL**

Figure 5 – Basket Replacement Parts

• COPYRIGHT © 1994 BY DART AEROSPACE LTD •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: **A**
Date: 10.03.10

Dart Aerospace Ltd

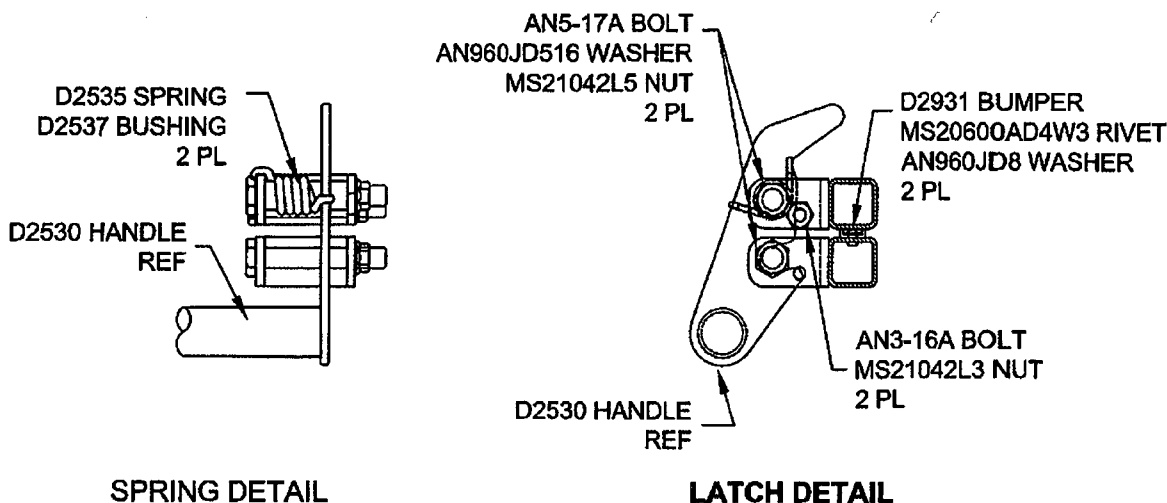
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

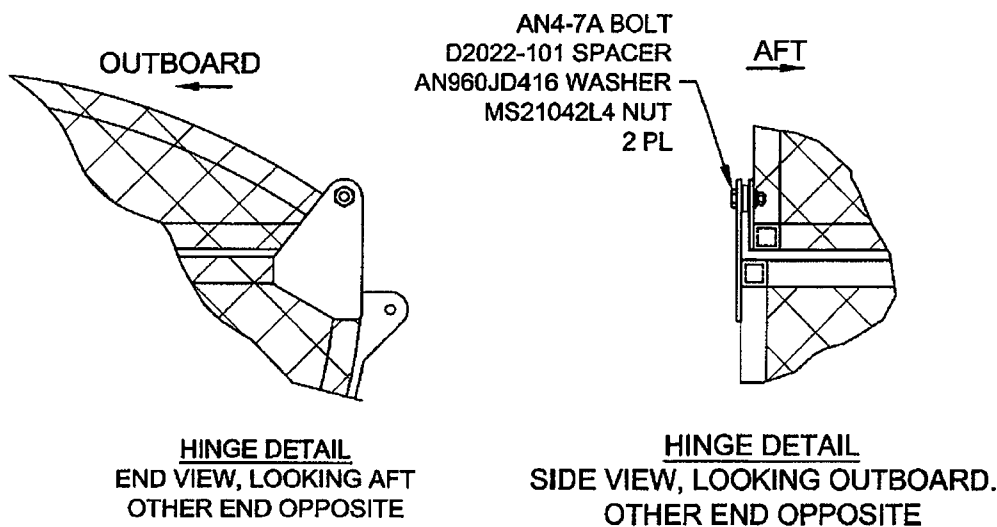
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL J:
HANDLE WELDMENT



DETAIL H:
HINGE

Figure 7 – Basket Replacement Parts

• COPYRIGHT © 1994 BY DART AEROSPACE LTD. •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: **A**
Date: 10.03.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries